1969

ANNUAL REPORTS



of the Town of MONTGOMERY



ABOUT THIS REPORT

This report is prepared and printed for your benefit and is intended to give you a complete picture of your town and schools - What has been done, where the money went, and what faces us in the future.

We endeavor each year to improve your report to make it readable and understandable. If you have any suggestions as to how we might make further improvements, please let us know.

Thank you,

YOUR TOWN OFFICERS

ANNUAL REPORT
of the
SELECTMEN
and other
TOWN OFFICERS



MONTGOMERY, MASSACHUSETTS

Year Ending December 31, 1969

and Vital Statistics for the Year 1969

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ELECTED OFFICIALS

OF THE TOWN OF MONTGOMERY

Moderator—Rodney R. Reinhold	Term	expires	1970
Selectmen and Boards of Health and Publ	ic Welf	are—	
Wesley R. Monat, Chairman	Term	expires	1970
Raymond B. Avery	"	- ,,	1971
Alden R. Taylor, Clerk	"	"	1972
Treasurer—John H. Camp	"	,,	1970
Tax Collector—John H. Camp	"	"	1970
Assessors—			
Redford King (resigned 5/27/69)	,,	,,	1970
Robert Tinney, Chairman	"	,,	1971
(resigned 5/13/69)			
Paul Hebert (resigned 5/27/69)	,,	"	1972
Tempory Board of Assessors—			
Richard Nichols, Chairman	"	"	1970
Douglas Jack	,,	,,	1970
Clifford Sawtelle	"	"	1970
(appointed to next Annual Election)			
Town Clerk—Cecelia Taylor	"	"	1970
Auditor—Arlene Bodurtha	,,	,,	1970
Trustees of the A. P. Pettis Fund—			
Gene O. Washburn	"	"	1970
Roger Leonard	"	"	1971
Wesley R. Monat	"	"	1972
Regional School Committee—			
Charles Darling	"	"	1971
Paul Barnes	"	"	1972
Tree Warden—William S. Hall	,,	,,	1970
Constables—			
Virgil Edwards (resigned 10/30/69)	,,	"	1971
James Lutat, Sr.	"	"	1971
Library Trustees—			
Grace Hall, Librarian	"	,,	1970
Dorothy Tinney	"	"	1971
Barbara E. Lee	"	"	1972

APPOINTED OFFICIALS OF THE TOWN OF MONTGOMERY

Planning Board—		
Wesley R. Monat, Chairman	Term expires	1970
Raymond B. Avery	", "	1971
Alden R. Taylor	"	1972
Board of Appeals—		
Joseph O'Donnell (resigned 7/25/69)	"	1970
Edward Donahue	"	1970
Wendell Tinney, Chairman		1972
John Crean	"	1970
(appointed Temporary Member)		
Alternate Members—		
Rodney R. Reinhold	"	1970
Paul Barnes	"	1972
Bookkeeper—	Virginia A. Rein	hold
Road Superintendent—	Harold A	
Wire Inspector—	Earl Ha	yden
Veteran's Service Agent—	Wesley R. M	[onat
Inspector of Animals & Provisions—	John H. C	
Chief of Police—	Wesley R. M	
Fire Chief & Forest Fire Warden—	Gene E. Wash	
Pest Control Agent—	William S.	
Building Inspector—	Richard	
Gas Inspector—	George	Ford
Dog Officer—	James Luta	t, Sr.
(appointed temporarily)		
Special Police Officers—		
Leon Young	Charles Da	rling
Rodney Reinhold	John I	Little
Gene E. Washburn	Harold A	very
Ronald Rathay	John C	Crean
Board of Registrars—		
9	Term expires	1970
Viola M. Rusin	" "	1971
Genevieve Schenna	" "	1972
Floris Monat Viola M. Rusin	"	1971

TOWN MEETING WARRANT

Commonwealth of Massachusetts, Hampden, S. S.

To either of the Constables of the Town of Montgomery in said County.

Greetings:

In the name of the Commonwealth of Massachusetts, you are directed to notify the inhabitants of the Town of Montgomery qualified to vote in elections and Town affairs to meet in the Union Hall in said Montgomery on Monday the ninth of February next to cast their ballots for the election of a Moderator, a Town Clerk, a Treasurer, a Collector of Taxes, an Assessor of Taxes, an Auditor and a Tree Warden, all for the Term of one year; an Assessor of Taxes for two years; a Selectman, an Assessor of Taxes, a Constable, a Library Trustee, a Trustee of the A. P. Pettis Fund, all for the term of three years.

The Polls will be open at 1 o'clock P.M. and may be legally closed at seven o'clock P.M.

The consideration of the following Articles contained in this Warrant will be taken up at Annual Town Meeting to be held in the Union Hall in said Montgomery on Saturday, the fourteenth day of February next, at seven o'clock P.M.

Article 1. To choose such Town Officers as are not required by law to be chosen by ballot.

Article 2. To determine the manner of repairing Highways, Townways and Bridges.

Article 3. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year, and to make appropriations for same, or take any other action thereon.

(See Page 30 for Budget Estimates)

- Article 4. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to cover the salaries, compensations and expenses of Town Officers, or take any other action thereon.
- Article 5. To see if the Town will vote to raise and appropriate the sum of \$725.00 as the Town's share of Chapter 81, Highway Funds, to be used with a Contribution from the State, or take any other action thereon.
- Article 6. To see if the Town will vote to raise and appropriate the sum of \$2,350.00 as the Town's share of Chapter 90 Construction Funds, to be used with contributions from the State and County, or take any other action thereon.
- Article 7. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 as the Town's share of Chapter 90 Maintenance Funds, to be used with contributions from the State and County, or take any other action thereon.
- Article 8. To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow money in anticipation of reimbursement for the coming year.
- Article 9. To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow money in anticipation of the revenue for the financial years beginning January 1, 1970 and January 1, 1971, in accordance with provisions of the General Laws, Chapter 44,

Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17, or take any other action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be expended as follows: Dutch Elm Disease, \$150.00; Insect Pest Control, \$50.00; as required under Chapter 132, Section 14 of the General Laws.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Town Dump Maintenance Account, or take any other action thereon.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to pay the interest due on the Temporary Highway Lean, or take any other action thereon.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$200.00 or any other sum to be expended under the direction of the Westfield Area Cummunity Health and Retardation Board in joining with other area communities in providing for the expenses of the comprehensive mental health and mental retardation services established under the provisions of Chapter 735 of the acts of 1966 as amended, to authorize any arrangement in connection therewith and to take any action any way relating thereto.

Article 14. To see if the Town will vote to transfer the sum of \$10,000 from Free Cash to the Gateway Regional School District account, or take any other action thereon.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$97,036.11 to be used as the Town's share of the total Gateway Regional School District expense, or take any other action thereon.

- Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Building Maintenance Account, or take any other action thereon.
- Article 17. To see if the Town will vote to transfer the the sum of \$1,000.00 from the Road Machinery Earnings Account to the Machinery Maintenance Account, or take any other action thereon.
- Article 18. To see if the Town will vote to transfer the sum of \$750.00 from the Road Machinery Earnings Account to the Town Insurance Account to cover insurance on the Town fleet, or take any other action thereon.
- Article 19. To see if the Town will vote to transfer the sum of \$1,500.00 from the Road Machinery Earnings Account to the Highway Equipment Loan Accounts, or take any other action thereon.
- Article 20. To see if the Town will vote to transfer the sum of \$69.56 to the Highway Equipment Interest Account, or take any other action thereon.
- Article 21. To see if the Town will vote to transfer the sum of \$500.00 from the Overlay Reserve Account to the Reserve Account.
- Article 22. To see if the Town will vote to transfer the sum of \$33.00 from Free Cash to the Building Inspector Expense Account, or take any other action thereon.
- Article 23. To see if the Town will vote to transfer the sum of \$1,594.74 from the Chapter 768 Bond Issue-Highways (Reserved for Appropriation Account) to the Chapter 768-Highway Bond Issue Account for permanent construction on New State Road and Pitcher Street as provided in the Acts of 1969, or take any other action thereon.

Article 24. To see if the Town will vote to appoint a committee to plan the observances for the Memorial Day Services.

Article 25 To see if the Town will vote to raise and appropriate the sum of \$39.96 as a member of the Lower Regional Planning District for the year 1970, or take any other action thereon.

Article 26. To see if the Town will vote to appoint a By-Law Committee to up date the By-Laws and to bring their findings before an open meeting.

Article 27. To transact any other business that may properly come before this meeting.

And you are directed to serve this warrant by posting such notices, seven days, at least, before the time of said meeting.

Hereof fail not, and make due return of this Warrant with your doings thereon, to the Town Clerk at the time and place of meeting, as aforesaid.

Given under our hands this ninteenth day of January, in the year of our Lord one thousand nine hundred and seventy.

WESLEY R. MONAT

ALDEN R. TAYLOR

RAYMOND B. AVERY

Selectmen of the Town of Montgomery

REPORT OF THE SELECTMEN

To the Citizens of the Town of Montgomery:

Your Board of Selectmen take pleasure in submitting to you its report for the year ending December 31, 1969.

The organizational meeting of the Board was held after the annual Town Meeting. Wesley R. Monat was reappointed Chairman of the Board; Alden R. Taylor as Secretary, and Commissioner to the Lower Pioneer Regional Planning Commission; Raymond B. Avery as Alternate. The regular board meetings were held the second and fourth Thursday of each month except in case of holidays.

The general cash balance at the close of the year was \$9,818.33. Certified free cash (Surplus Revenue) for the coming year is \$29,384.23.

Our general cash balance will appear to be rather small because of the fact we invested \$39,288.00 in U. S. Treasury notes for a period of three months: \$10,000 in a savings account on a month to month basis until needed. This investment will net the town approximately \$850.00 over this three month period; in previous years this money lay dormant in the checking account.

We are asking for an increase in our Maintenance Accounts along with a ten per cent increase of Town Officer's salaries to help defray the rise in cost of supplies and travel expenses along with the increased number of meetings to attend thru the year. The salary increase would be only a thirty cent increase on the tax rate.

Because of the fact that the tax rate was not reduced as much as it could have been the last two years, we have some money in reserve which we can use toward reducing the school budget which is \$22,684.32 more than last year.

After the maintenance requirements were met, such as brush cutting, scraping and drainage, including the replacing of the wooden bridge on the Allyn Road with a metal arch pipe, there were funds left from Chapter 81 to resurface

1,700 feet of existing black top surface and lay a bituminous concrete leveling course on 1,500 feet of the Old House Road.

It might be of interest to know that the wooden bridge which was replaced on the Allyn Road was the last of seventeen such structures of various lengths which at one time existed in the town.

Chapter 81 funds were used with Bond Issue funds to rebuild and blacktop 2,500 feet of Pitcher Street and New State Road. A 1,000 foot section of Pitcher Street was graveled with Chapter 81 funds in anticipation of its being blacktopped in the near future.

Chapter 90 Construction and Maintenance funds were used in extending the bituminous concrete surface in the Main Road for a distance of 4,900 feet in two separate sections and also laying a leveling course on another 3,000 foot section. These funds were also used to extend the black top surface on the Russell Road for 1,000 feet and resurfaced 3,500 feet of existing Chapter 90 Road.

The construction of Russell Road from the Main Road for a distance of 1,000 feet will greatly improve the approach to the Main Road. It is planned to continue the construction of this section next year.

We have asked for an additional appropriation of \$500.00 on the Chapter 90 Maintenance Funds with like contributions from the State and County.

The roof and flashing on Union Hall has been repaired but we have been advised that a completely new roof is needed. The new ceiling which is four and one half feet lower than the old one should mean a substantial saving in heating costs which has increased greatly the past year

The improved appearance of the hall with the new ceiling and lighting system should be an incentive to the people to want the interior walls refinished another year.

We wish to express our appreciation to all boards. committees, town officers, employees and citizens who by their

cooperation have made possible the various services to the community.

Again, we report that the Town Officials are aware of the ever changing conditions within our town, and only by continued cooperation of all Town agencies will Montgomery be allowed to efficiently provide the required public services.

Respectfully submitted,

WESLEY R. MONAT
ALDEN R. TAYLOR
RAYMOND B. AVERY
Board of Selectmen

REPORT OF THE WESTFIELD TRI-CENTENNIAL PARADE COMMITTEE

Miss Raynore E. Pope and Mrs. Teresa D. Lynch were on the committee to construct a float representing Montgomery in the Westfield Tri-Centennial Parade. Also participating in the construction were Mrs. Ruth Pope, Frederick J. Lynch and Frona Camp. Monies received for the purpose were \$25 from Town funds and \$50 from the Pettis Fund. James H. Lutat, Sr., Joyce E. Lutat and two of their children, Laura Lee Lutat and James E. Lutat, Jr., along with their dog, Sport, representing a pioneer family, rode on the float, while E. Ross Pease supplied the carrying vehicle and also drove. The parade must have been one of the longest in the memories of the participants as it necessitated a 4 hour wait for Montgomery's turn in the parade and another 3 hours of travel on the parade route.

TREASURER'S REPORT

IKEASUK	EK 3 KE	PORI		
Balance in Treasury January	1, 1969		\$	52,675.68
Total Receipts in 1969			1	64,871.05
			$\$\overline{2}$	17,546.73
Paid Selectmen's Warrants			2	07,728.40
Balance in Treasury Januar	v 1. 1970)	\$	9,818.33
Valley Bank & Trust Co.	,			,
(Savings Account)		\$10,0	00.00	
Valley Bank & Trust Co.				
(Invest & Securities)		39,2	88.00	
Check Book Balance		9,8	18.33	
Total net balance, Januar	y 1, 1970	\$59,1	06.33	
(See Bookkeeper's Report	for Det	ailed Cla	issificat	cion)
TRUST AND INV	ESTME	NT FUI	NDS II	V .
CUSTODY (
Post-War Rehabilitation Fu	nd			
Woronoco Savings Bank				
Balance January 1969		\$3.8	30.89	
Interest			84.63	
On deposit January 1, 1970			\$	4,015.52
Westfield Savings Bank (In	terest on	War Bo		-,010.02
Balance January 1969			00.03	
Interest			6.57	
On Deposit January 1, 1970)			106.60
Tax Title Account (Sale of		lmes Est	ate)	100.00
Westfield Savings Bank			\$	246.00
REPORT OF C	EMETE	RY FUI		
Perpetual Care		On Depos		Total on
	of fund	1/1/69	Int.	Deposit
	\$100.00	\$202.02	\$13.29	\$215.31
Phyllis Royle	70.00	100.21	6.58	106.79
Elsie Chapman	70.00	89.41	5.86	95.27
Park & Hazel Chapman	70.00	89.41	5.86	95.27
Percy Roberts Moore	70.00	85.90	5.61	91.51
Walter K. & Susan Allyn	70.00	85.04	5.58	90.62
Steve & Kay Reed	70.00	84.78	5.55	90.33
E. Ross & Esther M. Pease	70.00	82.85	5.42	88.27
Freda & Ada McQuat	70.00	82.85	5.42	88.27
	13			

L. Roy & Lucy Hall	70.00	82.85	5.42	88.27
John H. & Frona T Camp	70.00	81.76	5.32	87.08
Willis & Lorna Thornton	70.00	77.56	5.05	82.61
Lillian Cowles	35.00	44.39	2.91	47.29
Albert & Doris Giguerre	35.00	44.38	2.90	47.28
Roger & Mary Leonard	35.00	40.83	2.62	43.45
Thelma Baylor & Mary				
Beauchemin	35.00	40.83	2.62	43.45
Wesley & Floris Monat	35.00	38.06	2.49	40.55
Adeline Hurley	35.00	38.06	2.49	40.55
70	11 1	• 1 1 1		

Respectfully submitted, JOHN H. CAMP. Treasurer

REPORT OF THE A. P. PETTIS TRUST FUND

The fiftieth annual report of the A. P. Pettis Trust Fund is herewith presented:

is herewith presented:		
Balance on hand January 1, 1969		\$699.22
Interest on Federal Land Bank Bonds		900.00
Total		\$1,599.22
Expenditures:		
Boston Law Book	\$ 307.50	
Gladwin & Lane	13.00	
Frederick J. Lynch	75.0 0	
Pioneer Valley Council B.S.A.	30.15	
Westfield Auto Parts	1.30	
Gateway Regional Scholarship Fund	25.00	
Mass. Correctional Institute	130.30	
Wesley R. Monat	4.40	
Safe Deposit Box, Valley Bank & Trust	Co. 4.00	
Mowing Cemetery & Town Common	188.80	
Service Charge, Valley Bahk & Trust Co.	5.54	
Hampden Electric Supply Co.	287.60	
West Publishing Co.	60.00	
Total Expenditures		\$1,132.59
Amount Unexpended:		466.63
Total		\$1,599.22
Respectfully subm	itted,	
GENE WASHBUI		
WESLEV R MON		

WESLEY R. MONAT ROGER C. LEONARD

FINANCIAL REPORT OF THE TOWN BOOKKEEPER

Cash	
Balance January 1, 1969	\$ 52,675.68
Receipts during 1969	164,871.05
	\$217,546.73
Payments during 1969	207,728.40
Balance December 31, 1969	\$ 9,818.33

CLASSIFICATION OF RECEIPTS

Taxes			
Levy of 1966			
Real Estate	\$ 260.70		
Levy of 1967			
Personal	51.15		
Real Estate	559.61	610.76	
Levy of 1968			
Personal	214.60		
Real Estate	5,107.68	5,322.28	
Levy of 1969			
Personal	5,157.00		
Farm Animal	21.00		
Real Estate	62,885.87	68,063.87	\$74,257.61
City of Westfield		1,211.2 9	
Tax Title Redemption		76.80	1,288.09
Motor Vehicle & Traile	r Excise		
Levy of 1967		96.80	
Levy of 1968		1,430.17	
Levy of 1969		10,995.64	$12,\!522.61$
Commonwealth of Mas	sachusetts		
State Tax Basis		1	
(Sales, Corporat	ion, Excise,		
Income & Meals)		5,182.90	
Reimbursement-Loss	of Taxes	56.40	5,2 39.30
Selectmen			
Rental Town Buildin	gs	93.00	
Building Permits		104.50	
Revolver Permits		34.00	
Firearms I. D. Cards	S	82.00	313.50

Protection of Persons & Proper			68.00
Damages-Dog Fund Reimbu	rsements		00.00
Health			
State Reimbursement			18.75
Inspector of Animals			10.70
Highways State Aid			
	2 660 03		
Ch. 81-1968-#8494 Ch. 81-1969-#8676	2,889.03 3,435.79		
Ch. 90 Const1968	3,433.19		
	4,300.00		
-#24547 Ch. 90 Maint1969	4,300.00		
	2,000.00		
-#24946 Ch. 616-Bond Issue	1,594.74	14,219.56	
	1,594.74	14,219.00	
County Aid Ch. 90 Maint1968			
	2,000.00		
-#24269	2,000.00		
Ch. 90 Maint1969	2 000 00		
-#24946	2,000.00		
Ch. 90 Const1968	9.150	6 150 00	
-#24547	2,150	6,150.00	
Road Machinery Earnings	2,157.65	2,198.65	22,568.21
Rental-Highway Equipment	41.00	2,196.00	22,500.21
Schools			
State Aid		21,446.29	
Education-Chapter 70		2,280.18	
Transportation Vocational Transportatio	n	746.31	
Regional School District	11	3,021.87	27,674.65
Charities		3,021.07	21,011.00
Medical Assistance			
State Aid		127.67	
Tekoa Welfare District		121.01	
Reimbursement-Town's s	hara		
(closing of account)	naic	649.23	776.90
Debt		010.20	
Temporary Highway Loan			18,000.00
Interests			_0,001.00
Deferred Taxes		289.74	
Deferred Taxes			

Motor Vehicle & Trailer Excise	38.87	
Investment Funds	44.44	0.000
Tax Title	17.89	390.94
Miscellaneous		
Dog Licenses from County	193.24	
Reimbursement-legal notice	4.00	197.24
Tax Title Redemption		
Costs	17.16	
Advertising	5.60	
Recording Deed	7.00	29.76
Agency Accounts		
Payroll Deductions		
Federal Taxes	959.90	
State Income Taxes	146.09	1,105.99
Collector's Costs	112.00	
Dog Licenses for County	307.50	419.50
Total Receipts for 1969	\$1	64,871.05
CLASSIFICATION OF PAY	MENTS	
GENERAL GOVERNM	ENT	
GENERAL GOVERNM	ENT	
Selectmen		1.500.00
Selectmen Appropriated	ENT \$	1,500.00 50.00
Selectmen Appropriated Transferred from Surplus Revenue		50.00
Selectmen Appropriated	\$	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve	\$	50.00
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries	\$ 1,243.75	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage	\$ 1,243.75 22.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings	\$ 1,243.75 22.00 213.90	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues	\$ 1,243.75 22.00 213.90 15.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues	\$ 1,243.75 22.00 213.90 15.00 6.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk Booklets-General Laws	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00 3.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk Booklets-General Laws All Other	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk Booklets-General Laws All Other Unexpended	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00 3.00	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk Booklets-General Laws All Other Unexpended Bookkeeper	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00 3.00 1,563.65	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk Booklets-General Laws All Other Unexpended Bookkeeper Appropriated	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00 3.00 1,563.65	50.00 28.65
Selectmen Appropriated Transferred from Surplus Revenue Transferred from Reserve Salaries Printing, Stationery & Postage Mileage & Meetings State Association Dues County Association Dues Clerk Booklets-General Laws All Other Unexpended Bookkeeper	\$ 1,243.75 22.00 213.90 15.00 6.00 35.00 25.00 3.00 1,563.65	50.00 28.65 1,578.65

554.96

Salary	450.00	
Printing, Stationery & Postage	60.97	
Office Equipment	10.99	
Compiling Town Report	25.00	
Mileage	8.00	
_	554.96	
Treasurer		##O OO
Appropriated	400.00	550.00
Salary	400.00	
Printing, Stationery & Postage	58.50	
Surety Bond	38.00	
State Association Dues	2.00	
Mileage & Meetings	48.00	
	546.50	
Unexpended	3.50	
Tax Collector		
Appropriated		625.00
Salary	400.00	
Printing, Stationery & Postage	113.63	
Surety Bond	60.00	
State Association Dues	2.00	
Mileage & Meetings	32.00	
Deputy Bond	10.00	
	617.63	
Unexpended	7.37	
Assessors		
Appropriated		1,250.00
Transferred from Surplus Revenue		150.00
Salaries	1,000.00	1,400.00
Clerk's Salary & Expenses	272.07	
Printing, Stationery & Postage	57.74	
Mileage & Meetings	15.70	
State & County Association Dues	9.00	
Compiling Valuation List	25.00	
Complining variations ====	1,379.51	
II	20.49	
Unexpended	20.10	
Town Clerk		400.00
Appropriated		100,00
10		

Transferred from Surplus Revenue		75.00
Transferred from Reserve	-	5.71
Colour	250.00	480.71
Salary	250.00	
Printing, Stationery & Postage	41.95	
Surety Bond	10.00	
Western Mass. Association Dues	2.00	
State Association Dues	7.50	
New England Assn. of Town Clerks Dues		
Recording Fees	13.00	
Meetings & Mileage	137.72	
All Other	13.50	
	480.67	
Unexpended	.04	
Auditor	.01	
Appropriated		20.00
Salary	20.00	20.00
Moderator	20.00	
Appropriated		40.00
Transferred from Reserve		$40.00 \\ 7.15$
Tom Reserve	-	
O. 3		47.15
Salary	25.00	
Mass. Moderators Assn. Dues	3.00	
Mileage & Meetings	15.20	
Journal	3.95	
	47.15	
Elections & Registrations		
Appropriated		260.00
Transferred from Reserve	4	64.70
	_	
Registrars Salaries	22.60	324.70
Election Officers Salaries	33.60	
Printing, Stationery & Postage	76.00	
Clerk of Board	163.48	
All Other	50.00	
All Other	1.62	
	324.70	

PROTECTION OF PERSONS AND PROPERTY

PROTECTION OF PERSONS AND	FROILKI	•
Constables		150.00
Appropriated	26.80	150.00
Election Services	36.80 10.00	
Dog Warden Services		
	46.80	
Unexpended	103.20	
Fire Department		
Appropriated		800.00
Hampden Co. Mutual Assn. Dues	10.00	
Truck Repair	102.80	
Telephone & Alarm System	170.70	
Equipment		
Indian Pumps	86.25	
Siren	382.00	
Postage	2.55	
_	754.30	
Unexpended	45.70	
Civil Defense		
Balance January 1, 1969		420.97
Appropriated		350.00
Hippropriated		770.97
D. Complex Property	15.78	
Repairs to Surplus Property	755.19	
Balance December 31, 1969	100.10	
Town Dump Maintenance Account		350.00
Appropriated	350.00	
Paid to Town of Huntington	990.00	
Forest Fires		750.00
Appropriated	30.00	
Forest Warden Salary	309.00	
Fire Fighters-Labor	17.00	
Trucks		
	356.00	
Unexpended	394.00	
Building Inspector Expense Account		9.00
Balance January 1, 1969		49.00
Transferred from Surplus Revenue	-	
		58.00

11 Inspection Fees Balance December 31, 1969	33.00 25.00	
Insect Pest Control	20.00	
Appropriated		50.00
Salary	50.00	
Dutch Elm Disease		150.00
Appropriated	150.00	150.00
Salary Police Chief Salary	150.00	
Appropriated		50.00
Salary	50.00	
Fire Chief Salary		
Appropriated		50.00
Salary	50.00	
Care of Stray Dogs		
County Reimbursement Fund		20.00
Reimbursement from County	17.00	68.00
Balance January 1, 1969	$17.00 \\ 55.00$	
Care & Damages Reimbursement Due from County - \$4		
HEALTH AND SANITA		
Inspection of Animals, Meats & Provision	ons	75.00
Appropriated Salary	75.00	75.00
·	10.00	
HIGHWAYS		
Chapter 81—Contract #8678		725.00
Appropriated-Town Share Reimbursement from State		3,435.79
Temporary Highway Loan		4,539.21
Transferred from Reserve		.04
	-	8,700.04
Labor	3,581.09	0,10010=
Trucks & Equipment	2,286.80	
Materials	2,832.15	
•	8,700.04	٠
Reimbursement Due from State-\$4,539.2		
Chapter 90 Construction—Contract #25	5262	
Appropriated		2,650.00
91		

Temporary Highway Loan	_	7,950.00
Labor	1,152.50	10,000.00
Equipment & Trucks	2,009.30	
Material	7,438.20	
Material	10,600.00	
Reimbursement Due from County-\$2,		
Reimbursement Due from State-\$5,30	00.00	
Chapter 90 Maintenance—Contract #		
Appropriated		2,000.00
Reimbursement from County		2,000.00
Reimbursement from State		2,000.00
Transferred from Reserve		3.54
	-	6,003.54
Labor	308.00	· ·
Truck & Equipment	121.40	
Materials	5,574.14	
	$\overline{6,003.54}$	
Chapter 616—Bond Issue	•	
Balance January 1, 1969		1,354.37
Appropriated		1,594.74
Transferred from Reserve		3.78
	•	2,952.89
Labor	859.63	
Trucks & Equipment	648.30	
Materials	1,444.96	
	2,952.89	
Winter Work		
Appropriated		8,000.00
Labor	3,852.93	
Trucks & Equipment	516.40	
Sand, Salt, etc.	2,582.16	
	6,951.49	
Unexpended	1,048.51	
Winter Machinery Maintenance		
Appropriated		1,500.00
Repairs, Labor & Parts	842.55	
Gas, Oil & Anti-freeze	657.45	
22		

	1,500.00	
Machinery Maintenance		
Transferred from Machinery Earnings		1,000.00
Repairs, Labor & Parts	434.83	
Gas, Oil & Anti-freeze	459.78	
All Other	29.95	
	924.56	
Unexpended returned to Mach. Earning	gs 75.44	
Highway Equipment Purchase		
Balance January 1, 1969		729.66
Transferred from Surplus Revenue		2,471.00
	-	3,200.66
Balance December 31, 1969	3,200.66	
PUBLIC WELFARE		
Medical Assistance		
Balance Federal Funds Jan. 1, 1969		8,725.36
Transferred to Surplus Revenue	8,725.36	
(To close account)		
Veterans Relief		
Appropriated		120.00
Dues	15.00	
Aid	102.20	
	$\overline{117.20}$	
Unexpended	2.80	
SCHOOLS AND LIBRA	ARY	
Gateway Regional School District		
Operating Budget & Debt Service		
Appropriated		81,750.15
Transferred from Surplus Revenue		2,601.64
210000101000 110000 1000 1000 1000		84,351.79
Paid to District	84,351.79	01,001.10
Library	04,001.10	
Appropriated		100.00
Librarian's Salary	100.00	
·		
UNCLASSIFIED		
Contingent		800.00
Appropriated		300.00

Transferred from Reserve		68.83
	_	868.83
Memorial Day	25.93	
Town Telephones	165.86	
Town Reports	306.94	
Fees and Advertising	52.40	
Certification of Notes	15.00	
Law Books	27.50	
Street Signs	10.00	
Recording Deed-Tax Title	7.00	
Attorney's Fees	110.00	
Veteran's Benefits	57.50	
Westfield River Watershed Assn.	50.00	
Planning Board Meetings	28.00	
Printing Board Meetings	12.70	
Timing	868.83	
D 1111 25 1	000.00	
Building Maintenance		261.11
Balance January 1, 1969		1,200.00
Appropriated	_	
		1.461.11
Labor on Town Buildings	140.20	
Pump	172.06	
Ceiling	620.00	
Wiring	237.54	
Repairs	82.35	
Supplies & Materials	43.84	
Heating Control	24.50	
	1,320.49	
D 1 D 1 1000	140.62	
Balance December 31, 1969	140.02	
Westfield Area Mental Health		
and Retardation Board		200.00
Appropriated	200.00	200.00
Paid to Board	200.00	
New Center Cemetery		500 OF
Balance January 1, 1969		730.85
No Expenditures or Sale of Lots	#00.0 *	
Balance December 31, 1969	730.85	
Lower Pioneer Valley Planning District		00.04
Appropriated		26.64
24		

Assessment	26.64	
Town Insurance Account		
Appropriated		1,750.00
Transferred from Mach. Earnings		750.00
		2,500.00
Premiums Paid		2,000.00
Public Liability Insurance	148.00	
Fire Dept. Liability Ins.	106.25	
Workmen's Compensation	489.00	
•	112.50	
Police Liability Ins.	373.00	
Insurance on Town Buildings	373.00	
Auto Liability	256.75	
Town Fleet	356.75	
Fire Trucks	416.1 0	
Collision & Auto Comp.	00000	
Town Fleet	366.00	
Fire Trucks	37.00	
Fleet Registration	12.00	
	2,416.60	
Returned to Mach. Earnings	15.25	
Unexpended	68.15	
Fuel & Light		
Appropriated		1,150.00
Transferred from Reserve		115.15
	-	1,265.15
Town Buildings		1,200.10
Fuel Oil		
Union Hall	EOC 71	
	586.71 226.33	
Garage	148.73	
Electricity Fire House	148.78	
	105.05	
Pyrofax Gas	195.25	
Electricity	18.13	
Street Lights	90.00	
	1,265.15	
Reserve		
Transferred from Overlay Reserve		500.00
Selectmen's Maintenance	28.65	
Bookkeeper's Maintenance	4.96	
25		

Town Cierk's Maintenance	0.11	
Moderator's Maintenance	7.15	
Elections & Registrations	64.70	
Chapter 81—#8678	.04	
Chapter 90 Maint.—#24946	3.54	
Chapter 616 Bond Issue	3.78	
Contingent	68.83	
Fuel & Light	115.15	
ruer & inght	302.51	
Return to Overlay Reserve	197.49	
INTEREST AND MATU	IRING DEBT	
Debt	,,,,,,,	
Reimbursement from State & Cou	intv—	
Aid to Highways		15,000.00
Transferred from Mach. Earnings	*	1,500.00
Transferred from Mach. Darmings	-	16,500.00
Paid to Valley Bank & Trust Co.		10,000,000
Temporary Highway Note #10	4 15,000.00	
Highway Equipment Note #95	500.00	
Highway Equipment Note #99		
Highway Equipment Note #33	16,500.00	
	10,500.00	
Interest		580.00
Appropriated		119.56
Transferred from Mach. Earnings	5	699.56
	450 CF	699.50
Temporary Highway Loan #104	479.65	
Highway Equipment Loan #95-9	-	
Highway Equipment Loan #99-1		
	599.21	
Unexpended	100.35	
REFUNDS	5	
Refunds		
Real Estate Taxes	128.63	
Motor Vehicle & Trailer Excise	483.82	
	612.43	
AGENCY ACC	DUNTS	
Collector's Costs		
Costs and Fees Collected		112.00
26		

Town Clerk's Maintenance

5.71

Paid to Tax Collector	112.00	
Road Machinery Earnings		4 077 41
Balance January 1, 1969		4,977.41
Earnings—All Equipment		2,157.65 75.44
Returned—Mach. Maintenance Acc't.		15.44
Returned—Town Insurance Acc't.		
	1 000 00	7,225.75
Transferred to Mach. Maintenance	1,000.00	
Transferred to Debt Account	1,500.00	
Transferred to Interest Account	119.56	
Transferred to Town Insurance Acc't.		
	3,369.56	
Balance December 31, 1969	3,856.19	
Temporary Highway Loan #108		
Balance Outstanding Dec. 31, 1969		18,000.00
No Repayment Made in 1969		
Elisha Clark Cemetery Fund		
Balance January 1, 1969		2.25
No Expenditures		
Balance December 31, 1969	2.25	
State Income Taxes		
Payroll Deductions		142.92
Paid to Commonwealth	140.28	
Retained Compensation by Town	2.64	
, v	$-\frac{142.92}{}$	
Federal Withholding Taxes		
Payroll Deductions		959.90
Paid to Internal Revenue Service	959.90	
Dog Licenses for County		
Received from Town Clerk		317.25
Paid to County Treasurer	317.25	
State Recreation Areas	011.25	
Estimate for 1969		553.96
Underestimate		11.21
Cirdorosomado		565.17
Paid to Commonwealth	565.17	505.17
Motor Vehicle Excise Tax Bills	909.17	
Estimate for 1969		52.35
Paid to Commonwealth	52.35	02.00
raid to Commonwearm	92.30	

State Audit		
Estimate for 1969		59.09
Paid to Commonwealth	59.09	
County Tax		
Estimate for 1969		2,544.06
Underestimate		156.13
		2,700.19
Paid to County Treasurer	2,700.19	
Trust and Investment Funds		
In Custody of Treasurer		
U. S. Treasury Notes	39,288.00	
Savings Account	10,000.00	
	49,288.00	

RECLASSIFICATION OF PAYMENTS

	9	of Total
General Government	\$ 5,534.77	2.6
Protection of Persons & Property	1,910.88	1.0
Health & Sanitation	75.00	.1
Highways	$37,\!632.52$	8.1
Charities	117.20	.1
Schools & Libraries	84,451.79	40.6
Unclassified	6,097.71	2.9
Interest & Debt	17,099.21	8.2
Refunds	612.45	.3
Agency Accounts & Assessments	4,908.87	2.4
Investment & Trust	49,288.00	24.7
	\$207,728.40	% 100.0

Respectfully submitted, VIRGINIA A. REINHOLD Town Bookkeeper

REPORT OF THE AUDITOR

I have examined and checked the reports and statements from all town offices and find them to be true and correct.

Respectfully submitted, Arlene E. Bodurtha Auditor

REPORT OF THE FIRE DEPARTMENT

In 1969 the department answered eight calls for fires. Five were forest fires, three of which were started by trains and two by careless burning of refuse. One building burned and its cause was of unknown but suspicious origin. The State Police and Fire Marshall were called in to investigate. There was one in an automobile and one in an appliance.

A new siren was purchased and as soon as weather permits, it will be installed.

Respectfully submitted,
GENE E. WASHBURN
Fire Chief

REPORT OF THE LIBRARIAN

The Montgomery Library was opened in June when schools closed and kept open until schools reopened in September.

The canning and handicraft class met once a week and the library was open on those nights to make transportation easier for all.

The same will be done this summer.

Respectfully submitted,
GRACE R HALL
Librarian

BUDGET ESTIMATES

BUDGET ESTIM	AI	F2 3		
Account		1969		1970
Winter Work	\$	8,000.00	\$	8,000.00
Winter Machinery Maintenance		1,500.00		1,500.00
Veterans' Relief		120.00		400.00
Health & Sanitation		7 5.00		75.00
Forest Fires		750.00		750.00
Constables		150.00		150.00
Elections & Registrations		260.00		400.00
Contingent		800.00		1,000.00
Fuel & Light		1,150.00		1,300.00
Fire Department		800.00		800.00
Library		100.00		150.00
Civil Defense		350.00		
Town Insurance Account		1,750.00		1,800.00
	\$	15,805.00	\$	16,325.00
Town Officers' Salaries				
Town Clerk	\$	250.00	\$	275.00
Treasurer		400.00		450.00
Tax Collector		400.00		475.00
Selectmen		1,350.00		1,500.00
Bookkeeper		450.00		495.00
Assessors		1,000.00		1,150.00
Auditor		20.00		22.00
Moderator		25.00		27.50
Fire Chief		50.00		55.00
Police Chief		50.00		55.00
	\$	3,995.00	\$	4,504.50
Town Officers' Maintenance & Exp	ens	е		
Town Clerk	\$		\$	
Treasurer		150.00		150.00
Tax Collector		225.00		225.00
Selectmen		150.00		350.00
Bookkeeper		100.00		100.00
Assessors		250.00		300.00
Moderator		15.00		20.00
	\$	1,040.00	. \$	1,395.00

\$	725.00	\$	725.00
	2,650.00	2,	3 5 0.00
	2,000.00	2,	5 00.00
	200.00		200.00
	580.00	1,0	00.000
	26.64		39.96
ıt	350.00	;	350.00
	1,200.00	1,0	00.000
	81,750.15	97,0	036.11
	200.00	2	200.00
\$	89,681.79	\$105,4	101.07
\$1	27,625.57		
1	10,521.79		
\$	17,103.78		
	\$ \$1	2,650.00 2,000.00 200.00 580.00 26.64 at 350.00 1,200.00 81,750.15 200.00 \$ 89,681.79 \$127,625.57 110,521.79	2,650.00 2, 2,000.00 2, 200.00 580.00 1, 26.64 at 350.00 1, 81,750.15 97, 200.00 2 \$ 89,681.79 \$105,4 \$127,625.57 110,521.79

TOWN OF MONTGOMERY

Balance Sheet — December 31, 1969

GENERAL ACCOUNTS

	\$ 18,000.00 3,856.19 2 25			4,852.32	9,801.18			5,866.71
	↔	755.19	730.85	3,200.66		09.9	6.20 262.48	5,591.43
LIABILITIES AND RESERVES	Temporary Highway Loan Road Machinery Fund Elisha Clark Cemetery Fund	Appropriation Balances: Uncompleted Projects: Civil Defense	New Center Cemetery Building Inspector Exp. Acc't.	Highway Equipment Purchase Building Maintenance Fund	Overlay Reserve Fund	Overlays Reserved for Abatements:	Levy of 1967 Tevy of 1968	Levy of 1969
	9,818.33	49,288.00						5,866.71
	⇔	\$ 39,288.00 10,000.00 49,288.00						669.24 4,902.69 \$ 5,591.43
ASSETS		€9-		\$ 6.60	6.20	262.48	19.50	669.24 4,902.69
AS	Cash & Securities To Custody of Treasurer	U. S. Treasury Notes Savings Account Accounts Receivable:	Taxes Levy of 1966	Real Estate Levy of 1967	Real Estate	Levy of 1900 Real Estate	Levy of 1969 Farm Animal	Personal Real Estate

Motor Vehicle & Trailer Excise			Revenues Reserved until Collected:		
Levy of 1967	82.50		Motor Vehicle & Trailer Excise	1,009.09	
Levy of 1968	16.50		Tax Titles	576.79	1,585.88
Levy of 1969	910.09	1,009.09	Surplus Revenue		35,254.94
Tax Titles		576.79			\$ 79 919 47
Aid to Highways:				+	, 10,210.11
State	9,839.21		Highway Equipment Loan	95	\$ 1,558.74
County	2,650.00	2,650.00 12,489.21	Highway Equipment Loan		500.00
Underestimates:				9;	2.058 74
State Parks & Reservations	11.21			÷	100061
County Tax	156.13	167.34			
County Reimbursements:					
Dog Fund		4.00			
	973-	\$ 79,219.47			
Net Funded and Fixed Debt	1 93	2,058.74			

TAX COLLECTOR'S REPORT

1953	Real Estate Tax		
	Recommitted Warrant	4	13.80
	Abated Tax \$	13.80	
1954	Real Estate Tax		
	Recommitted Warrant		12.60
	Abated Tax	12.60	
1966	Personal Property Tax		
	Tax outstanding Jan. 1, 1969		9.90
	Abated Tax	9.90	
1966	Real Estate Tax		
	Tax outstanding Jan. 1, 1969		267.30
	Cash Collected	260.70	
	Tax outstanding Jan. 1, 1970	6.60	267.30
1967	Personal Property Tax		
	Tax outstanding Jan. 1, 1969		60.45
	Cash Collected	51.15	
	Tax abated	9.30	60.45
1967	Real Estate Tax		
	Tax outstanding Jan. 1. 1969		565.81
	Cash Collected	559.61	
	Tax outstanding Jan. 1, 1970	6.20	565.81
1967	Motor Vehicle & Trailer Excise Tax		
100.	Tax outstanding Jan. 1, 1969		245.30
	Cash Collected	96.80	
	Tax Abated	66.00	
	Tax outstanding Jan. 1, 1970	82.50	245.30
1068	Personal Property Tax		
1000	Tax outstanding Jan. 1, 1969		226.60
	Cash Collected	214.60	
	Tax Abated	12.00	226.60
1069	Real Estate Tax		
1900	Tax outstanding Jan. 1, 1969		5,370.16
	Refunds granted		18.00
		5,107.68	5,388.16
	Cash Collected Tax Abated	18.00	0,000.10
		262.48	5,388.16
	Tax outstanding Jan. 1, 1970		0,000.10

1968	Motor Vehicle & Trailer Excise	Гах	
	Tax outstanding Jan. 1, 1969		990.64
	Warrants Committed after Jan.	1, 1969	699.67
	Refunds granted	,	86.61
	Cash Collected	1,430.17	1,776.92
	Tax Abated	330.25	,
	Tax outstanding Jan 1, 1970	16.50	1,776.92
1969	Personal Property Tax		,
-000	Committed Warrant		5,837.04
	Refunds Granted		2.63
	Cash Collected	5,157.00	5,839.67
	Abatements Granted	13.43	3,233.31
	Tax outstanding Jan. 1, 1970	669.24	5,839.67
1969	Farm Animal Excise Tax		
1000	Committed Warrant		40.50
1.1	Cash Collected	21.00	20100
	Tax outstanding Jan. 1, 1970	19.50	40.50
1969	Real Estate Tax		
1000	Committed Warrant		70,242.14
	Recommitted Warrant		9.00
	Refunds Granted		108.00
	Cash Collected	62,885.87	70,359.14
	Abatements Granted	2,507.22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Tax Titles	63.36	
	Tax outstanding Jan. 1, 1970	4,902.69	
	,		70,359.14
1969	Motor Vehicle & Trailer Excise		
	Committed Warrants		12,401.31
	Refunds Granted		397.21
	Cash Collected	10,995.64	12,798.52
	Tax Abated	892.79	
	Tax outstanding Jan. 1, 1970	910.09	$12,\!798.52$
COLLECTED INTERESTS			
1966	Real Estate Tax	34.50	
	Personal Property Tax	4.20	
	Real Estate Tax	41.24	
	Motor Vehicle & Trailer Excise		
2301	0.5		

1968 1968 1969 1969	Personal Property Tax Real Estate Tax Motor Vehicle & Trailer Excise Tax Personal Property Tax Real Estate Tax Motor Vehicle & Trailer Tax	8.67 192.67 22.75 .59 7.87 12.50	328.61
	COLLECTOR'S COSTS		
1966	Real Estate Tax	2.00	
1967	Personal Property Tax	3.00	
	Real Estate Tax	3.00	
1967	Motor Vehicle & Trailer Excise Tax	5.00	
1968	Personal Property Tax	10.00	
	Real Estate Tax	20.00	
1968	Motor Vehicle & Trailer Excise Tax	40.00	
1969	Motor Vehicle & Trailer Excise Tax	29.00	112.00

Respectfully submitted.

JOHN H. CAMP

Tax Collector

BUILDING INSPECTOR REPORT

There were 12 permits issued in 1969. They were for the following: Five new homes, two garages, one carport, one addition and three tool sheds.

Respectfully submitted,

RICHARD REED
Building Inspector

ASSESSORS REPORT

Valuation of Real Estate January 1, 1969	\$]	1,951,171.00
Valuation of Personal Estate January 1, 1969		162,140.00
Total Valuation January 1, 1969	6	2,113,311.00
Not any Property Exempt from Taxation		, , ,
Total Faxable Valuation January 1, 1969	2	2,113,311.00
Real Estate Assessed		70,242.14
Personal Estate Assessed		5,837.04
Total Amount Assessed on Property	\$	76,079.18
TAX LEVY		
Town Tax	\$	110,521.79
Appropriations Voted from Available Funds	Ψ	8,364.94
State Recreation Areas		553.96
County Tax		2,544.06
State Audit of Municipal Accounts		59.09
Motor Vehicle Excise Tax Bills		52.35
Free Public Libraries		500.00
1968 Underestimate of State		
Recreation Areas		41.73
Overlayings		9,413.18
Total Tax Levy	\$	132,051.10
ESTIMATED RECEIPTS		
Motor Vehicle & Trailer Excise Taxes	\$	13,100.98
Interest on Taxes		179.29
In Lieu of Taxes (City of Westfield)		1,211.29
Medical Assistance		100.00
School Transportation		14,280.18
Outside Schools Transportation		438.00
Loss of Taxes on Land		56.40
Compensation of Inspector of Animals		18.75
Free Public Libraries		500.00
Vocational Education		308.31
Regional School District Aid		3,216.94
Special Education Programs		1,991.22
Valuation Basis Distribution		5,221.68
School Aid		21,446.29
Total Estimated Receipts	\$	$\overline{62,069.33}$

AVAILABLE FUNDS

AVAILABLE FUNDS		
General Funds	\$	8,364.94
1968 Overestimate of State		29.21
Recreation Areas	dh.	
Total Available Funds	\$	8,394.15
Total Estimated Receipts & Available Funds		$55,\!971.92$
Total Tax Levy		132,051.10
Less Estimated Receipts & Available Funds		55,971.92
Net Amount Raised by Taxation on Property	\$	76,079.18
Rate of Taxation \$36.00 per \$1,00)0.	
MOTOR VEHICLE & TRAILER EXCIS	E '	TAXES
Motor Vehicle & Trailer Excise Taxes		13,100.98
Valuation of Motor Vehicles & Trailers in 1969		243,250.00
Full Excise Tax		9,685.00
Part Excise Tax	_	3,415.98
Total Excise Tax	\$	13,100.98
Motor Vehicle Excise Tax Rate \$66.00 per \$1,0)00.	265
Number of Motor Vehicles & Trailers Taxed i	n 19	969 -365
ABATEMENTS GRANTED		
Motor Vehicle Excise Taxes		1,289.04
Personal Property Taxes		44.63
Real Estate Taxes		2,551.62
Total Abatements Granted in 1969	\$	3,885.29
VALUED OF ASSESSED REAL E	STA	ATE
Land (Exclusive of Buildings)		261,296.00
Building (Exclusive of Land)		1,689,875.00
Total	9	\$1,951,171.00
VALUE OF ASSESSED PERSONAL	ES	TATE
Stock in Trade		124,500.00
Live Stock		3,100.00
All Other Tangible Property		34,540.00
Total		\$ 162.120.00
GRAND TOTAL		\$2,113,311.00
NUMBER OF PERSONS ASSES	SEI	D
Personal Property Only		6
Real Estate Only		181
00		

Personal Property & Real Estate	70
Total	257
Number of Dwelling Houses Assessed	186
Number of Horses Assessed	11
Number of Cows, Bulls, Yearlings & Neat	
Cattle Assessed	21
Number of Swine Assessed	12
Number of Bee Hives Assessed	3
Number of Acres of Land Assessed	$6,969\ 2/3$

Respectfully submitted,

RICHARD L. NICHOLS, Chairman DOUGLAS S. JACK CLIFFORD W. SAWTELLE

1969 REAL ESTATE VALUATION

A die s	Land	Building
	Value	Value
Abrams, William Henry Sr & Jr	\$ 500	\$
Aiken, David A & Jessie	640	900
Allen, Neil & Gloria	500	9,000
Allyn, Kenneth W & Susan	2,265	14,070
Allyn, Kenneth W	200	
Anziano, Gordon C	300	
Avery, Harold K	200	
Avery, Harold K & Grace	2,980	10,450
Avery, Raymond B & Celestia	1,650	7,890
Avery, Roland R & Carol J	540	10,875
Bailey, Catherine A	600	
Barnes, Clarence & Doris	1,300	9,250
Barnes, Gerome A & Patricia M	450	
Barnes, Paul V & Dorothy P	650	12,200
Baylor, Thelma I	650	7,300
Bear Den Realty Trust	3,505	2,500
Belden, Peter C & Phyllis E	500	11,000
Bennett, Roy E & Anita B	675	
Benson, Oral	1,280	
Besaw, Frederick G & Barbara	500	6,000

Blood, Clarence & Estelle G	660	
Boardman, William & Rosemary J	720	10,950
Bodendorf, Warren J & Betty F	1,025	10,300
Bodurtha, David & Arlene	500	10,750
Bolognia, Anthony L & Shirlee M	600	15,000
Booth, Charles V & Margaret	550	1,600
Bosworth, David A & Johnnie L	550	10,850
Brach, Apolinary H	800	4,500
Branam, Robert	560	$5,\!200$
Buikus, Richard J & Anne Marie	650	9,800
Buynicki, Mathew	560	675
Burgum, Dorthea	50 0	$3,\!825$
Burko, Irene	500	4,000
Bush, Curtis & Jean	7 50	9,900
Buteau, Normand H & Mary A	87 5	13,000
Butman, Harold	3,696	4,750
Caggiano, Rose	1,060	
Camp, John H & Frona E	2,680	9,200
Campbell, Lloyd H Jr & Phyllis R	500	10,500
Carpenter, Almon T & Marian G	1,090	11,200
Carrington, Willis	7 60	
Carron, Ernest	600	5,000
Ceckowski, Anthony S. & Robert J	600	
Chapman, John	875	11,450
Chapman, Parke A & Hazel H	4,160	7,350
Chenis, John K & Helen E	820	10,700
Church, Hazel M	925	7,100
Clark, Harlo L	400	
Clark, Harold	125	
Clarke, Rodney W	500	8,000
Clarke, Alfred L & Irene L	500	2,500
Cochran, John M & Esther A	625	6,500
Collins, Nora	1,065	10,500
Correia, Richard & Donna	500	8,900
Cowles, Grace M & Lillian P	500	9,000
Cranson, Kenneth F & Emily P	580	13,800
Crean, John T & Judy K	500	12,500
Cummings, Enoch & Jane	500	9,300
Cushman, Marian D	560	9,500

	505	10.000
Danek, Anthony P & Ingeborg A	535	10,000
Danek, John T, Stanley J & Sophie &	0.250	25,385
Szarek, Mary	2,350 2,250	8,000
Darling, Charles & Patricia	600	10,350
Debien, Leonard J & Claire V	$2,\!150$	4,100
DelNegro, Ciro James	726	4,100
DeReys, Hendrick L & Josephine V	575	7,200
DesRochers, Lionel & Alice	1,315	4,800
Diller, Charles K	500	10,500
Donohue, Edward J & Joan M	525	8,500
Doody, Charles F & Charlotte C	1,600	3,000
Douglas, Archibald & Florence	1,625	1,500
Dupont, Lucien	875	1,500
DziaDzio, Maxie Edwards, Virgil E & Leah E	500	10,100
Elder, John & Dorothy	500	13,000
Ellershaw, Donald & Ruby	500	7,000
Ells, Margaret	1,400	12,500
Euler, Henry & Alice	6,300	7,425
Evans, Mary	300	,,120
Falincia, Concetta	400	
Forand, Dorothy L & Londergan, Eleanor C	600	2,400
Flynn, Hugh G & Ellen T	6,002	9,250
Freeman, George F & Cedaris R	880	0,200
Frye, Robert M & Kim	300	
Gagel, Martin J & Ann	1,830	4,600
Gardner, Ernest M & Elaine H	600	12,100
Giguere, Albert R & Doris A	500	4,900
Gore, George F	500	8,300
Gortz, Edward J	1,225	4,600
Grant, Murray E & Jacqueline G	500	24,000
Grzybowski, Henry S & Valerie	1,500	,
Guiel, Raymond	300	
Hall, David A	100	
Hall, William S & Grace	800	5,700
Harrigan, Robert L	875	5,250
Hartley, Edwin S	40	,
Hawley, David E	520	5,500
Hayden, Wallace E & Mabel E	500	
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Hebert, Paul & Joanne	500	11,500
Helmes, Carl	860	
Helmes, Earl	300	
Helmes, Edward H	500	1,
Helmes, Ethel C & Pomeroy, Arthur L	10,050	3,050
Hick, Willard E & Catherine A	595	
Hill, Roland A & Margaret D	1,310	14,625
Holyoke, City of	5,620	
Horton, Bun R	610	2,000
Howard, James B	680	3,500
Hoynoski, Anthony W	520	11,500
Jack, Douglas	520	27,000
JoJoe, Maxie	685	
June, Francis	525	7,000
June, Henry	500	8,500
Kandel, Adolf & Winifred	525	10,925
Kashetta, Amelia A	100	
Keller, Olive	2 50	
Kelso, Myron E	520	3,825
Kenyon, Charles C & Mae W	500	4,600
Kidrick, Willard I & Beulah L	500	$12,\!400$
King, Redford L & Victoria	680	10,900
King, Milton J & Mildred A	300	
Klemtner, Paul & Robert G &		
Rollins, Robert P	880	
Knott, George H & Irene A	1,250	10,950
Knox, Sadie Barnes	1,000	
Kopatz, Rudolph	300	
Kovaes, Sandor	500	13,000
Kratochvil, Jennie R	500	0.000
Kratochvil, Robert A	525	9,000
Lafond, Isadore G	930	300
LaMothe, Howard	500	13,300
Land Trends, Inc.	8,700	
Lantz, Glenna	500	2,750
LaPlante, Alan H & Andrea F	500	10.050
LaPlante, Chester L & Virginia E	550	10,050
LaPlante, Lionel D & Mary Lou	500	0.075
LaRochelle, Alfred & Valentine	680	3,375
40		

Larrabee, Edwin D & Geraldine S	990	7,000
Lavigne, Roland L & Christine M	500	7,500
Ledger, Ernest J & Dorothy M	1,130	4,500
Lee, Charles & Barbara E	550	9,000
Lee, Richard & Janice J	435	
Leonard, Leon & Dagmar	500	9,000
Leonard, Mary A & Burgum, Dorothea	500	4,400
Leonard, Roger & Mary A	1,110	$12,\!250$
Lewis, Alvin W	900	150
Little, John & Bernice R	1,895	9,650
Lutat, James H & Joyce E	600	16,500
Lynch, Frederick J & Teresa D	650	9,700
MacLeod, Cecil & Ruth Elsie	600	7,400
Maloni, Anna J	750	29,300
Maloni, John M & Antoinette R	500	$22,\!500$
Manley, Orel E & Almira W	1,095	ty comme
Marge, Peter	1,186	1,400
Martin, Harvey W & Bertha	500	2,000
McCarthy, Ursula	500	2,000
McGlynn, Robert & Barbara	520	10,500
McNally, Andrew F III	600	9,000
McQuat, Fred & Ada	$2,\!225$	11,955
Mein, William A & Katherine	1,310	25
Mennell, George C & Margaret	500	7,000
Mihalski, Joseph J & Muriel G	785	10,500
Mihlek, JF	590	
Monaco, Anthony J & Maureen C	500	7,500
Monat, Wesley R & Floris	700	9,250
Moon, Walter F	500	6,500
Moquin, Mildred	250	,
Morris, William N & Bernice	500	
Morse, Wayne L & Linda L	500	10,500
Mountain Acres	9,300	
Mountain View Nursing Home	1,250	90,075
Muzzy, John R	540	6,050
Newfield, Harry & Anna	1,385	7,650
Nichols, Richard L & Dorothy J	540	14,800
Noble, Clifton J & Elizabeth A	700	8,150
Noble, Clifton J & Minnie E	925	1,000
		,

Norman, Harold R & Leilani A	525	9,000
Nowak, Paul E & Roxana C	525	12,000
Oakes, Raymond	500	7,400
O'Connell, Daniel	4 00	
O'Connor, Charles R & John D	1,840	
O'Connor, Edward J	5 0 0	
O'Connor, Edward M & Edward J	500	
O'Connor, Mary A	20 0	
O'Donnell, Joseph F & Jeannette Y	2,832	14,400
Osden, Raymond E & Doris M	500	6,000
Parent, Norman L & Susan M	800	10,500
Parent, Rene	500	
Parks, Minnie D	100	
Parsons, Atherton W	1,125	
Pattison, William J	1,480	10,600
Pease, Edwin R & Esther M	1,100	13,800
Pease, W & Geraldine	54 0	
Peck Lumber Co.	4,220	
Peckham, Charles L	3,985	8,200
Pinkus, Mary	650	27 5
Pion, Andre & Carrol	500	6,375
Placzek, Frank & Mary A	400	
Pomeroy, Arthur L	500	6,500
Pomeroy, Arthur L & Evelyn	500	8,500
Pomeroy, Arthur L & Evelyn	980	600
Poole, Ernest A	500	
Pope, Raynore & Ruth W	770	10,900
Powell, Lenora A	500	
Psholka, Carl H & Thelma M	525	$23,\!475$
Rathay, June M	245	
Rathay, Ronald A & June M	650	13,500
Reagan, Robert G Jr & Nancy T	625	20,000
Reed, Miriam A	460	
Reed, Richard A	550	14,070
Reinhold, Rodney R & Virginia A	590	10,800
Rhines, Ada E	500	8,500
Richards, Norman H & Elizabeth	500	
Rood, Frank W Jr & Betty J	$2,\!285$	9,200
Root, Hollis H & Dorothy A	1,780	13,800
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Rosenberg, John R	560	
Rossmeisl, Frank H & Esther C	5 00	9,250
Royle, Phyllis S	500	11,200
Ruggie, Marian A	500	13,500
Rumplick, Robert T & Yvonne	5 00	15,100
Rusin, Joseph F	1,620	6,300
Rusin, Stanley J	650	6,300
Sanford, Dana & Helen	300	
Sawtell, Clifford & Mildred	500	20,000
Schenna, George A & Genevieve	52 0	11,800
Schenna, John & Mary	500	14,000
Schwarzenberg, Carl A	$1,\!450$	5,700
Sherman, Harold F & Barbara E	520	1,500
Slater, Everett E	7 50	9,750
Spencer, Gerald M Sr & Eunice M	1,395	8,500
Spencer, Gerald M Jr	52 0	10,500
Stanisewski, Ronald J & Fern A	500	$9,\!550$
Stevens, James A & Mariene	1,840	3,500
Stober, Walter C & Mariene	1,840	3,500
Stone, Charles & Marguerite	815	
Stone, Lloyd F & Marlene M	520	6,000
Strathmore Paper Co.	812	
Swords, William W & Dorothy E	500	7,050
Syriac, Ethel C	560	
Taylor, Alden R & Cecelia T	550	16,450
Texon, Inc.	$5,\!250$	
Thomson, Ruth	650	8,450
Tilly, Elaine R	1,300	$12,\!250$
Tinney, Robert K	500	14,000
Tinney, Wendell C & Dorothy S	1,070	$8,\!550$
Tucker, John B & Elizabeth M	2,000	
Utzinger, Henry	540	
Washburn, Arthur W	$1,\!550$	250
Washburn, Gene & Lorna M	2,580	14,000
Washburn, George A & Ruth G	700	
Washburn, Gerald A	400	
Watson, James	655	6,430
Western Mass. Electric Co.	120	
Westfield River Paper Co.	625	

Williams, Charles H & Marion	500	2,400
Williston, Estella	6,187	8,200
Woodis, Harry A & Joan Ann	500	4 1
Young, James A & Mildred S	550	13,000
Young, Leon P & Phyllis G	500	8,500
10ding, 22001 - 1		1

REPORT OF DOG WARDEN

During 1969 six stray dogs were picked up by me with no one claiming their dogs.

Numerous complaints were registered with me about dogs causing a nuisance upon neighbors. In most cases the owners cooperated to solve the problem in order to avoid court action.

All dog fees were collected, but I would like to remind residents that new licenses are required as of April 1, 1970 to be paid no later than May of 1970. Please obtain these licenses as early as possible.

Respectfully submitted,

JAMES H. LUTAT, SR.

Dog Warden

TOWN CLERK'S REPORT

January 1, 1969 to January 1, 1970

DOGS LICENSED IN 1969

	DOGS EIGENSED IN 1909		
41	Males at \$2.00 each	\$	82.00
17	Females at \$5.00 each		85.00
44	Spayed Females \$2.00 each		88.00
8	Kennel Licenses \$10.00 each		80.00
		\$ 3	$335.0\overline{0}$
	Less Clerk's Fees: 110 @ 25 cents		27.50
	Balance turned to the Town Treasurer	\$ 3	307.50

HUNTING AND FISHING LICENSES

	HONTING AND FISHING LIC	عصدر	ADED	
32	Resident Citizen Fishing a	ıt	\$5.25	\$168.00
24	Resident Citizen Hunting	ıt	5.25	126.00
27	Resident Citizen Sporting a	ıt	8.25	222.75
7	Resident Citizen Minor Fishing a	ıt	3.25	22.75
18	Resident Citizen Female Fishing a	ıt	4.25	76.50
1	Resident Citizen Trapping a	t	8.75	8.75
2	Special Non-Resident Fishing a	ıt	5.25	10.50
1	Non-Resident Citizen Hunting a	ıt	16.25	16.25
4	Duplicate (no fee)	$^{\mathrm{t}}$.50	2.00
2	Resident Citizen Sporting (over 70 year	rs)	Free	
1	Resident Citizen Fishing to the Blind		Free	
4	Archery Deer Stamps a	$^{\mathrm{t}}$	1.10	4.40
			-	\$ 657.90
	Less Clerk's Fees: 112 at 25¢			28.00
	Less Clerk's Fees: 4 at 10¢			.40

Balance sent to the Division of Fisheries and Game \$ 629.50

LIST OF JURORS PROPOSED BY THE SELECTMEN

W. Kenneth Allyn, Retired Harold E. Butman, Mechanic Parke A. Chapman, Retired Harriett C. Belden, Clerk

Jurors Drawn in 1969:

W. Kenneth Allyn, Retired Harold E. Butman, Mechanic Parke A. Chapman, Retired

BIRTHS RECORDED IN 1969

November 22, 1968

Heidi Anne Bosworth, daughter of David Alden and Johnnie Lucille (Strickland) Bosworth

November 25, 1968

Lynne Irene Clarke, daughter of Rodney Wayne and Linda (Alvarez) Clarke

February 21, 1969

Renee Marie Norman, daughter of Harold Richard and Leilani May (Booska) Norman

April 7, 1969

Heather May Stevens, daughter of James Stevens and Carol Ann (Pattison) Stevens

April 8, 1969

Kelly Mae Crean, daughter of John Timothy and Judy Kay (Farrar) Crean

April 30, 1969

Paula Marie Hebert, daughter of Paul Thomas and Joanne Mary (Tobias) Hebert

June 20, 1969

Brian Max Danz, son of Robert Edgar and Hedy Ann (Klohoker) Danz

October 21, 1969

Mark William Correia, son of Richard William and Donna Marie (Magennis) Correia

November 3, 1969

Beth Ann Stone, daughter of Lloyd Franklin and Marlene May (Stotz) Stone

MARRIAGES RECORDED IN 1969

April 29, 1969

Charles E. Diller to Alice (Balbony) O'Brien

May 3, 1969

Hugh C. Smith, III to Patricia Ann McKay

May 25, 1969

Robert Kenneth Tinney to Marielle (Fontaine) LaVertu July 5, 1969

Alan Joseph Deyette to Margo Linda Kratochvil

July 19, 1969

Wesley A. Clarke to Donna L. Champiney July 26, 1969

Philip Terry Camp to Linda Jane Fournier

DEATHS RECORDED IN 1969

	Υ.	M.	
January 25, 1969			Westfield
Mary (Lemanski) Korzeniecki	83	1	2
February 13, 1969			$\mathbf{Holyoke}$
Mary (Roberts) Mickey Palo	90	-	-
February 14, 1969			$\mathbf{Holyoke}$
Rudolph Belanger	65	8	25
April 1, 1969			Holyoke
Wilfred Wrigley Milnes	71	1	12
March 31, 1969			Montgomery
Anne Kendall Sheldon	93	1	12
April 16, 1969			Holyoke
Oscar Piette	89	1	8
June 18, 1969			Chicopee
Minnie (Lafreniere) Bergeron	84	2	6
August 22, 1969			Holyoke
Olivine (Mercer) Blais	98	2	13
September 10, 1969			Westfield
Clara A. (Porter) Smith	93	0	23
October 14, 1969			Montgomery
Donald Ellershaw	74	8	17
November 1, 1969			Westfield
Ruth Holliday Angell	83	9	6
November 18, 1969			Westfield
John M. Greaney	83	7	28
November 26, 1969			Montgomery
Margaret E. (Finn) Mennell	65	3	22

Respectfully submitted,

CECELIA TAYLOR

Town Clerk

WESTFIELD AREA MENTAL HEALTH AND RETARDATION BOARD

December 17, 1969

The Westfield Area Mental Health and Retardation Board serves 13 communities: Westfield, Agawam, Southwick Huntington, Blandford, Chester, Granville, Middlefield, Russel, Montgomery, Sandisfield, and Tolland. There are between 85,000 and 90,000 residents in the area who are eligible to receive the varied services available.

The twenty-one Board Members were appointed by the Governor of Massachusetts. They all live in one of the thirteen cooperating communities, and volunteer their time to represent the citizens of our Area.

Adult Counseling Center

An adult counseling center sponsored by the Area Board is located at the Noble Hospital in Westfield. It is open two nights a week to provide services for an individual eighteen-years of age or older who has personal problems. The clinic is staffed by professional personnel.

Clinical Nursery

The Area Board in cooperation with the State Department of Mental Health, and the Hampden County Association for Retarded Children operates a preschool clinical nursery for retarded children. The nursery is housed in The Second Congregational Church in Westfield.

Day Care Center

The Area Board in cooperation with the Hampden County Association for Retarded Children operates a day-care center for mentally retarded children of school age who, because of their handicap cannot be enrolled in the public schools. The day care center is located in the First Congregational Church in West Springfield.

Work Opportunity Center

The Area Board has been instrumental in the development of a Work Opportunity Center. The service will provide personal services and facilities for evaluation, training, and sheltered employment for handicapped persons to enable them to perform useful and remunerative work. Handicapped persons include, but are not limited to individuals who are mentally retarded, hard of hearing, deaf, speech impaired persons who by reason thereof require special services.

Information and Referral Service

The Information and Referral Services provides callers with information concerning services appropriate to their needs.

The Board is also responsible for coordinating and/or supporting the efforts of the Westfield Area Child Guidance Center, and two camps for retarded individuals.

Additional information concerning these services is available by calling the Area Board Office - 568-3946.

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PLEASE BRING THIS REPORT

TO YOUR TOWN MEETING



